

# Work Order ID 84168

\*84168\*

Page 1

Item ID: D4545-045

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Retainer, Inner, LH (Top Corner)

Start Date: 5/07/12 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 5/07/12 Req'd Qty: 1.00

\*1\*

Customer:

Reference: rework

Approvals: Process Plan: *u*

Date:

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.  
Code Qty Qty Number Stamp

Draw Nbr

Revision Nbr

D4545

B

155

Chemical Conversion Coat per QSI005 4.1

0.00

\*155\*

HandFinish

Hand Finishing

Memo

PULL FROM STOCK  
1 X D4545-045 B81936

0.00

STRIP POWDER COAT ENTIRE  
RE-ALONDINE PER QSI005

160

QC3- Inspect Part Finish

0.00

\*160\*

QC

Quality Control

Memo

0.00

**SCRAP**

*Scrap/destroy*  
*new rev.*  
*u 12-05-09*  
*1X*  
*M-L*  
*12/05/07*  
*88 12/05/09*

**Work Order ID 84168**

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**\*84168\***

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Item ID: D4545-045

Revision ID:

Item Name: Retainer, Inner, LH (Top Corner)

Start Date: 5/07/12 Start Qty: 1.00

Required Date: 5/07/12 Req'd Qty: 1.00

Reference: rework

Accept

**\*N900040100\***Setup Start **\*NS1\***Stop **\*NS2\***

Cust Item ID:

Customer:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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190

Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00

**\*190\***

Packaging

Memo

0.00

Packaging

RE-IDENTIFY USING NEW B/N

200

QC21- Final Inspection - Work Order Release

0.00

**\*200\***

QC

Memo

0.00

Quality Control

MCS 12/05/09

## List Lots

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Criteria : Item ID: d4545-045 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D4545-045 Retainer, Inner, LH (Top Corner)	Main Warehouse FG	81936	3/26/12	1.0000	QC21		
Total:				1.0000			

Blzkh

8/11/68